Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Product

Advertiser

Estimate Number

Billing Address:

Las Vegas, NV 89118 5460 Desert Point Dr. Attention: Accounts Payable Letizia Mass Media

INVOICE

	October 2012 Campaign	Committee to Elect Amy Chelini	
Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/28/12	October 2012	10/28/12	107888-1

Page 1 of 3

Order Flight	Local	Sales Region
Deal #	Las Vegas	Sales Office
Alt Order #	Kevin Goodell	Account Executive
Order#	KSNV	Station

72		35000 Sandy
Order Flight	Deal #	All Older #
10/17/12 - 11/05/12		

	Product Code		0.000
	Advertiser Code	Cash	
1326	ID8 #	Broadcast	

Special Handling Billing Type Billing Calendar

100 miles

	-	N			-					*
Line		Channel Description	Time	Day	Date	Length	Length Aired Days	Ad-ID	Rate	Reconciliation
	KSNV	Wake Up Early Wagners	430a-5a		01		2000	100	***	
		76		10/15/	10/15/12 to 10/21/12	3×	WT			
	VSNV			\$	10/17/12	30	4:49 AM	ELECT AMY CHELINI	\$200.00	٦
	KSNV			٤	10/17/12	မ	4.54 AM	ELECT AMY CHELINI	\$200.00	_
	KSNV			寸	10/18/12	30	4:51 AM	ELECT AMY CHELINI REV		~
N	KSNV	Wake Up Early Wagners	430a-5a		ត					
				10/22/	10/22/12 to 10/28/12	5x	MTWT			
	VSNV			Z	10/22/12	30	4:55 AM	ELECT AMY CHELINI REV	\$200.00	٦
	XSNV			ฮ	10/23/12	30	4:49 AM	AMY CHELINI		_
	VSNV			٤	10/24/12	30	4:42 AM	AMY CHELINI	2 \$200.00	3
	VSNV			٤	10/24/12	30	4:54 AM	AMY CHELINI		=
	XSNV			d	10/25/12	:30	4:55 AM	ELECT AMY CHELINI REV2		=
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-62		6					
				10/15/	10/15/12 to 10/21/12	3x	~-WTF			
	KSNV			\$	10/17/12	30	5:12 AM	ELECT AMY CHELINI	\$450.00	_
	KSNV			궄	10/18/12	30	5:19 AM	ELECT AMY CHELINI REV		_
	KSNV			וד	10/19/12	:30	5:58 AM	ELECT AMY CHELINI REV		_
Ú	KSNV	M-F 5-6a WakeUp w/Wagners	5-62		6					
				10/22/	10/22/12 to 10/28/12	4x	MTWTF			
	KSNV			Z	10/22/12	:30	5:35 AM	ELECT AMY CHELINI REV	\$450.00	_
	KSNV			ฮ	10/23/12	.30	5:28 AM	ELECT AMY CHELINI REV	\$450.00	_
	XSNV			٤	10/24/12	30	5:48 AM	ELECT AMY CHELINI REV2		_
	KSNV			ᅻ	10/25/12	:30	5:41 AM	ELECT AMY CHELINI REV2		_
7	VSNV	M-F 6-7a WakeUp w/Wagners	6-7a		៩					
				10/15/	10/15/12 to 10/21/12	3x	WTF			
	VSNV			۶	10/17/12	:30	6:58 AM	ELECT AMY CHELINI	\$700.00	U
					8 11 8		200			

The actual broadcast information snown on this invoice was taken from the Official program log

Nowinistanding to whom bills are rendered Applicant and Third Pathes shall remain pinitly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider within the funder and the payment of the following through an appropriate story applicant so france and Applicant so france and Applicant so france and Applicant so for a payment to Media Provider and Applicant so for applicant and Applicant and Applicant applicant and Applicant applicant of such applicant and several payment of such applicant so and Applicant and Applicant and State and Applicant of such applicant of such applicant and several liability for the payment of such adventising under the terms set forth freque above if it is an absentiser all applicant and applicant and applicant applicant and several liability for the payment of such adventising the applicant applicant applicant and applicant applicant applicant and applicant appli

INVOICE

KSNV Las Vegas, NV 89101 Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 Remit Address: 1500 Foremaster Lane

100	Estimate Number
October 2012 Campaign	Product
Committee to Elect Arry Chelin	Advertiser

Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/28/12	October 2012	10/28/12	107888-1

Billing Type Cash	Billing Calendar Bro	Sales Region Local	Sales Office La	Account Executive Ke	Station KS
sh	Broadcast	(a)	as Vegas	Kevin Goodell	KSNV

Order Flight	Deal #	Alt Order#	Order#
10/17/12 - 11/05/12			107888
/12			į

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	Product Code	Advertiser Code	IDB#
		0	1326
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Special Handling

s Vegas, NV 89118

ention: Accounts Payable 30 Desert Point Dr.

izia Mass Media

ing Address:

escription	Тілне	Day	Date	Length	Length Aired Days	Ad-ID	Rate	Reconciliation	Ref#
-F 6-7a WakeUp w/Wagners	6-7a		6			0.00			0.00
		∄	10/18/12	30	5:41 AM	ELECT AMY CHELINI REV	\$700.00		ယ
		TI	10/19/12	30	6:19 AM	ELECT AMY CHELINI REV	\$700.00		2
oday Show	658a-9am		ð						
36		10/15/12	10/15/12 to 10/21/12	2×	WTF				
		٤	10/17/12	:30	8:34 AM	ELECT AMY CHELINI	\$900.00		هد ا
		₹	10/18/12	:30	7:59 AM	ELECT AMY CHELINI REV	\$900.00		2
oday Show	658a-9am		ਰ						
		10/22/12	10/22/12 to 10/28/12	1×	MTWTF	2000 - 10			
		П	10/26/12	30	7:30 AM	ELECT AMY CHELINI REV2	\$900.00		924
oon News	12-1230pm		₽						
		10/15/12	10/15/12 to 10/21/12	2x	WTF	9			
		Ŧ	10/18/12	:30	12:25 PM	ELECT AMY CHELINI REV	\$425.00		N
		П	10/19/12	30	12:29 PM	ELECT AMY CHELINI REV	\$425.00		23
oon News	12-1230pm		6						
		10/22/12	0/22/12 to 10/28/12	3x	MTWTF				
		Ţ	10/23/12	:30	12:10 PM	ELECT AMY CHELINI REV			N
		Ŧ	10/25/12	30	12:25 PM	ELECT AMY CHELINI REVZ	\$425.00		س د
		-	10/26/12	30	12:19 PM	ELECT AMY CHELINI REV.			W <u>-2</u>
PM NEWS (1 hour)	4-5pm		₫						
9		10/15/12	10/15/12 to 10/21/12	2x	WTF	V			
		⊱	10/17/12	:30	4:22 PM	ELECT AMY CHELINI	\$725.00	ou 530) ===
		ावा	10/19/12	.30	4:23 PM	ELECT AMY CHELINI REV	\$725.00	ALTERN TO THE PARTY OF THE PART	2
PM NEWS (1 hour)	4-5pm		៩						
		10/22/12	10/22/12 to 10/28/12	2×	MTWTF			t	50

The actual broadcast information shown on this invoice was taken from the Official program log

bils are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider Applicant shall not constitute payment to Media Provider Applicant shall be controlled and provider Applicant shall be adventising agency for their Third Parties) that Applicant is an adventising on behalf of a client. Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth between above. If Applicant adventise and adventising under the terms set forth between above if Applicant adventise and several liability for the payment of such adventising under the terms set forth between above. If Applicant adventise and adventise is an adventise and the several payment of such adventising under the terms set forth between above. If Applicant set adventise of the payment of such adventise growing under the terms set forth between above. If Applicant set adventise of the payment of such adventises controls, in the adventise of the payment of such adventises of the payment of such adventises of such adventises. Controls, in the adventise of the payment of the payment of such adventises of the payment of such adventises and under the payment of such adventises.



KSNV Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101 Billing: (702)642-3333 1500 Foremaster Lane

INVOICE

Advertiser	Committee to Elect Amy Chelini
Product	October 2012 Campaign
Estimate Number	

Invoice Period 10/01/12 - 10/28/12	Invoice Month October 2012	Invoice Date 10/28/12	Invoice # 107888-1
)/28/12	2		88

Sales Office Las Vegas	Account Executive Kevin Goodell	Station KSNV

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Order Flight	Deal#	Alt Order #	Order#
10/17/12 - 11/05/12			107888

Prod		Special Handling
Adve	Cash	Billing Type
IDB#	Broadcast	Billing Calendar

Attention: Accounts Payable

Letizia Mass Media

Las Vegas, NV 89118 5460 Desert Point Dr. Billing Address:

Product Code	Advertiser Code	IDB#
		1326
Sei id	eki.	er.

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Line	Channel		Time	Day	Date	Length	A	Length Aired Days	ed Days Ad-ID	ed Days Ad-ID Rate
7	KSNV KSNV KSNV	4PM NEWS (1 hour)	4-5pm	W T	to 10/23/12 10/24/12	:30	4:25 PM 4:44 PM	ELECT AMY CHELINI REVZ	\$725.00 \$725.00	00
3	VSNV	WKND Jeop/Wheel	630-730pm		ថ					
				10/22/1:	0/22/12 to 10/28/12	1×	S-			
	KSNV			Sa	10/27/12	:30	7:13 PM	ELECT AMY CHELINI REV2	\$525.00	0
20	VSNV	News 3 Sunrise SATURDAY	6a-7a		ಕ					
				10/15/13	10/15/12 to 10/21/12	1×	5-			
	KSNV			Sa	10/20/12	30	6:40 AM	ELECT AMY CHELINI REV	\$350.00	0
				10/22/1:	10/22/12 to 10/28/12	1x	S-			
	KSNV			Sa	10/27/12 :30	:30	6:19 AM	ELECT AMY CHELINI REVZ	\$350.00	ŏ

Aired Spots

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Agency Commission Gross Total \$15,800.00 \$2,370.00

Net Amount Due \$13,430.00 Payment Terms 30 Days

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Nowthistanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider and policant and third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider Applicant inderstands that should Applicant place adventising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider to Applicant to Third Parties or by Third Parties to Applicant will not constitute payment of such advertising agency for other Third Parties) that Applicant will not be suffered as the payment of such advertising under the terms set to the herein above. If Applicant adventising on behalf of a client, Applicant adventising by orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts insertion orders copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified